

Receipt



Invoice number 288AC037-0019
Receipt number 2501-6568
Date paid June 22, 2024
Payment method Visa - 9218
Airtable Workspace ID wsppyjliftRCpEhxn
Tax Code 125.198.518-13

Airtable
799 Market St Floor 8
San Francisco, California 94103
United States
support+billing@airtable.com

Bill to
Adriana Miguel Ventura
Câmara dos Deputados, Anexo IV,
Gabinete 802
Brasília - DF
CEP 70160-900

\$163.34 paid on June 22, 2024

Description	Qty	Unit price	Amount
Remaining time on 6 × Pro after 28 May 2024 May 28 – Jun 22, 2024	6		\$116.04
Unused time on 5 × Pro after 28 May 2024 May 28 – Jun 22, 2024	5		-\$96.70
Pro Jun 22 – Jul 22, 2024	6	\$24.00	\$144.00
Subtotal			\$163.34
Total			\$163.34
Amount paid			\$163.34